

EXHIBIT 2

Resident Ledger



Date: 07/01/2024

Code	t0105855	Property	aspt1	Lease From	03/08/2023
Name	Eric Schmidt	Unit	706	Lease To	06/07/2024
Address	10506 Abberly Village Ln., Apt. 706	Status	Current	Move In	12/05/2021
		Rent	1817.00	Move Out	
City	Fredericksburg, VA 22407	Phone (H)		Phone (W)	

Date	Chg Code	Post Month	Description	Charge	Payment	Balance	Chg/Rec
11/11/2021	adminfee	11/2021	Administration Fee (per Home) (Eric Schmindt)	100.00		100.00	3574611
11/11/2021	appfee	11/2021	Application Fee (per Applicant 18 Years or Older) (Eric Schmindt)	50.00		150.00	3574612
11/11/2021	appfee	11/2021	Application Fee (per Applicant 18 Years or Older) (Debra West)	50.00		200.00	3574613
11/11/2021	achfee	11/2021	Convenience Fee for Receipt Ctrl #2058797	5.00		205.00	3574614
11/11/2021		11/2021	chk# 117297906 Credit Card On-Line Payment ; Web - Online Leasing		205.00	0.00	2058797
12/05/2021	rent	12/2021	Rent for 27 days	1,522.00		1,522.00	3611237
12/05/2021	norefpet	12/2021	Non-Refundable Animal Fee (per Home)	325.00		1,847.00	3611238
12/05/2021	petrent	12/2021	Monthly Animal Rent for 27 days	22.00		1,869.00	3611239
12/05/2021	trshserv	12/2021	Rent 4 for 27 days	16.00		1,885.00	3611240
12/05/2021	SmartHom	12/2021	Rent 2 for 27 days	24.00		1,909.00	3611241
12/07/2021	PayTrans	12/2021	payment transferred from t0103441	(1,955.70)		(46.70)	3612668
12/07/2021	achfee	12/2021	payment transferred from t0103441	47.70		1.00	3612669
12/07/2021	rent	12/2021	incorrect prorate	(1.00)		0.00	3612919
01/01/2022	rent	01/2022	Rent (01/2022)	1,747.00		1,747.00	3630053
01/01/2022	petrent	01/2022	Monthly Pet Rent (01/2022)	25.00		1,772.00	3630180
01/01/2022	trshserv	01/2022	Rent 4 (01/2022)	18.00		1,790.00	3630470
01/01/2022	SmartHom	01/2022	Rent 2 (01/2022)	28.00		1,818.00	3630749
01/06/2022		01/2022	chk# 00516 :CHECKscan Payment		1,818.00	0.00	2098282
02/01/2022	water	02/2022	Utility Charge for 1 Days (11/06/2021 - 12/05/2021) 11/06/21 to 12/05/21	4.21		4.21	3664694
02/01/2022	rent	02/2022	Rent (02/2022)	1,747.00		1,751.21	3674115
02/01/2022	petrent	02/2022	Monthly Pet Rent (02/2022)	25.00		1,776.21	3674240
02/01/2022	trshserv	02/2022	Rent 4 (02/2022)	18.00		1,794.21	3674528
02/01/2022	SmartHom	02/2022	Rent 2 (02/2022)	28.00		1,822.21	3674798
02/02/2022		02/2022	chk# 00517 :CHECKscan Payment		1,822.21	0.00	2114120
03/01/2022	water	03/2022	Utility Charge (12/06/2021 - 01/05/2022) 12/06/21 to 01/05/22	100.55		100.55	3732176
03/01/2022	rent	03/2022	Rent (03/2022)	1,747.00		1,847.55	3742869
03/01/2022	petrent	03/2022	Monthly Pet Rent (03/2022)	25.00		1,872.55	3743000
03/01/2022	trshserv	03/2022	Rent 4 (03/2022)	18.00		1,890.55	3743297
03/01/2022	SmartHom	03/2022	Rent 2 (03/2022)	28.00		1,918.55	3743576
03/01/2022		03/2022	chk# 00519 :CHECKscan Payment		1,918.55	0.00	2133875
04/01/2022	water	04/2022	Utility Charge (01/06/2022 - 02/05/2022) 01/06/22 to 02/05/22	100.68		100.68	3774744
04/01/2022	rent	04/2022	Rent (04/2022)	1,747.00		1,847.68	3784636
04/01/2022	petrent	04/2022	Monthly Pet Rent (04/2022)	25.00		1,872.68	3784757
04/01/2022	trshserv	04/2022	Rent 4 (04/2022)	18.00		1,890.68	3785062
04/01/2022	SmartHom	04/2022	Rent 2 (04/2022)	28.00		1,918.68	3785342
04/01/2022		04/2022	chk# 00520 :CHECKscan Payment		1,918.68	0.00	2155128
05/01/2022	rent	05/2022	Rent (05/2022)	1,747.00		1,747.00	3824700
05/01/2022	petrent	05/2022	Monthly Pet Rent (05/2022)	25.00		1,772.00	3824828
05/01/2022	trshserv	05/2022	Rent 4 (05/2022)	18.00		1,790.00	3825139
05/01/2022	SmartHom	05/2022	Rent 2 (05/2022)	28.00		1,818.00	3825426
05/01/2022	water	05/2022	Utility Charge (02/06/2022 - 03/05/2022) 02/06/22 to 03/05/22	94.75		1,912.75	3836844
05/02/2022		05/2022	chk# 00521 :CHECKscan Payment		1,912.75	0.00	2174436
06/01/2022	rent	06/2022	Rent (06/2022)	1,747.00		1,747.00	3868888
06/01/2022	petrent	06/2022	Monthly Pet Rent (06/2022)	25.00		1,772.00	3869021

06/01/2022	trshserv	06/2022	Rent 4 (06/2022)	18.00		1,790.00	3869328
06/01/2022	SmartHom	06/2022	Rent 2 (06/2022)	28.00		1,818.00	3869614
06/01/2022	water	06/2022	Utility Charge (03/06/2022 - 04/05/2022) 03/06/22 to 04/05/22	82.24		1,900.24	3890120
06/02/2022		06/2022	chk# 00522 :CHECKscan Payment		1,900.24	0.00	2193551
07/01/2022	rent	07/2022	Rent (07/2022)	1,747.00		1,747.00	3914441
07/01/2022	petrent	07/2022	Monthly Pet Rent (07/2022)	25.00		1,772.00	3914571
07/01/2022	trshserv	07/2022	Rent 4 (07/2022)	18.00		1,790.00	3914868
07/01/2022	SmartHom	07/2022	Rent 2 (07/2022)	28.00		1,818.00	3915149
07/01/2022	water	07/2022	Utility Charge (04/06/2022 - 05/05/2022) 04/06/22 to 05/05/22	80.80		1,898.80	3939561
07/05/2022		07/2022	chk# 00525 :CHECKscan Payment		1,898.80	0.00	2215826
08/01/2022	rent	08/2022	Rent (08/2022)	1,747.00		1,747.00	3963997
08/01/2022	petrent	08/2022	Monthly Pet Rent (08/2022)	25.00		1,772.00	3964329
08/01/2022	trshserv	08/2022	Rent 4 (08/2022)	18.00		1,790.00	3965005
08/01/2022	SmartHom	08/2022	Rent 2 (08/2022)	28.00		1,818.00	3965708
08/01/2022	water	08/2022	Utility Charge (05/06/2022 - 06/05/2022) 05/06/22 to 06/05/22	92.75		1,910.75	3985186
08/03/2022		08/2022	chk# 00526 :CHECKscan Payment		1,910.75	0.00	2230404
09/01/2022	rent	09/2022	Rent (09/2022)	1,747.00		1,747.00	4012756
09/01/2022	petrent	09/2022	Monthly Pet Rent (09/2022)	25.00		1,772.00	4012897
09/01/2022	water	09/2022	Utility Charge (06/06/2022 - 07/05/2022) 06/06/22 to 07/05/22	84.02		1,856.02	4013323
09/01/2022	trshserv	09/2022	Rent 4 (09/2022)	18.00		1,874.02	4013354
09/01/2022	SmartHom	09/2022	Rent 2 (09/2022)	28.00		1,902.02	4013673
09/05/2022		09/2022	chk# 00527 :CHECKscan Payment		1,902.02	0.00	2247151
10/01/2022	rent	10/2022	Rent (10/2022)	1,747.00		1,747.00	4051029
10/01/2022	petrent	10/2022	Monthly Pet Rent (10/2022)	25.00		1,772.00	4051148
10/01/2022	trshserv	10/2022	Rent 4 (10/2022)	18.00		1,790.00	4051440
10/01/2022	SmartHom	10/2022	Rent 2 (10/2022)	28.00		1,818.00	4051713
10/01/2022	water	10/2022	Utility Charge (07/06/2022 - 08/05/2022) 07/06/22 to 08/05/22	86.40		1,904.40	4066049
10/05/2022		10/2022	chk# 00528 :CHECKscan Payment		1,904.40	0.00	2262059
11/01/2022	rent	11/2022	Rent (11/2022)	1,747.00		1,747.00	4089028
11/01/2022	petrent	11/2022	Monthly Pet Rent (11/2022)	25.00		1,772.00	4089145
11/01/2022	trshserv	11/2022	Rent 4 (11/2022)	18.00		1,790.00	4089435
11/01/2022	SmartHom	11/2022	Rent 2 (11/2022)	28.00		1,818.00	4089707
11/01/2022	water	11/2022	Utility Charge (08/06/2022 - 09/05/2022) 08/06/22 to 09/05/22	99.14		1,917.14	4105247
11/04/2022		11/2022	chk# 00529 :CHECKscan Payment		1,917.14	0.00	2273670
12/01/2022	rent	12/2022	Rent (12/2022)	1,747.00		1,747.00	4127178
12/01/2022	petrent	12/2022	Monthly Pet Rent (12/2022)	25.00		1,772.00	4127369
12/01/2022	trshserv	12/2022	Rent 4 (12/2022)	18.00		1,790.00	4127880
12/01/2022	SmartHom	12/2022	Rent 2 (12/2022)	28.00		1,818.00	4128446
12/01/2022	water	12/2022	Utility Charge (09/06/2022 - 10/05/2022) 09/06/22 to 10/05/22	103.46		1,921.46	4128754
12/03/2022		12/2022	chk# 00533 :CHECKscan Payment		1,921.46	0.00	2288481
01/01/2023	water	01/2023	Utility Charge (10/06/2022 - 11/05/2022) 10/06/22 to 11/05/22	96.98		96.98	4160804
01/01/2023	rent	01/2023	Rent (01/2023)	1,747.00		1,843.98	4167791
01/01/2023	petrent	01/2023	Monthly Pet Rent (01/2023)	25.00		1,868.98	4167903
01/01/2023	trshserv	01/2023	Rent 4 (01/2023)	18.00		1,886.98	4168187
01/01/2023	SmartHom	01/2023	Rent 2 (01/2023)	28.00		1,914.98	4168453
01/06/2023		01/2023	chk# 00537 :CHECKscan Payment		1,914.98	0.00	2308293
02/01/2023	rent	02/2023	Rent (02/2023)	1,747.00		1,747.00	4207541
02/01/2023	petrent	02/2023	Monthly Pet Rent (02/2023)	25.00		1,772.00	4207654
02/01/2023	trshserv	02/2023	Rent 4 (02/2023)	18.00		1,790.00	4207937
02/01/2023	SmartHom	02/2023	Rent 2 (02/2023)	28.00		1,818.00	4208206
02/01/2023	water	02/2023	Utility Charge (11/06/2022 - 12/05/2022) 11/06/22 to 12/05/22	96.39		1,914.39	4224391
02/05/2023		02/2023	chk# 00538 :CHECKscan Payment		1,914.39	0.00	2322180
03/01/2023	rent	03/2023	Rent (03/2023)	1,747.00		1,747.00	4247572
03/01/2023	petrent	03/2023	Monthly Pet Rent (03/2023)	25.00		1,772.00	4247682
03/01/2023	trshserv	03/2023	Rent 4 (03/2023)	18.00		1,790.00	4247961
03/01/2023	SmartHom	03/2023	Rent 2 (03/2023)	28.00		1,818.00	4248225
03/01/2023	water	03/2023	Utility Charge (12/06/2022 - 01/05/2023) 12/06/22 to 01/05/23	92.99		1,910.99	4263764
03/06/2023		03/2023	chk# 00539 :CHECKscan Payment		1,910.99	0.00	2337645
04/01/2023	rent	04/2023	Rent (04/2023)	1,817.00		1,817.00	4290486
04/01/2023	petrent	04/2023	Monthly Pet Rent (04/2023)	25.00		1,842.00	4290600
04/01/2023	trshserv	04/2023	Rent 4 (04/2023)	18.00		1,860.00	4290887
04/01/2023	SmartHom	04/2023	Rent 2 (04/2023)	28.00		1,888.00	4291162

04/01/2023	water	04/2023	Utility Charge (01/06/2023 - 02/05/2023) 01/06/23 to 02/05/23	92.26		1,980.26	4304077	
04/06/2023		04/2023	chk# 00541 :CHECKscan Payment			1,980.26	0.00	2354282
05/01/2023	rent	05/2023	Rent (05/2023)	1,817.00		1,817.00	1,817.00	4331662
05/01/2023	petrent	05/2023	Monthly Pet Rent (05/2023)	25.00		1,842.00	1,842.00	4331777
05/01/2023	trshserv	05/2023	Rent 4 (05/2023)	18.00		1,860.00	1,860.00	4332068
05/01/2023	SmartHom	05/2023	Rent 2 (05/2023)	28.00		1,888.00	1,888.00	4332349
05/01/2023	water	05/2023	Utility Charge (02/06/2023 - 03/05/2023) 02/06/23 to 03/05/23	80.45		1,968.45	1,968.45	4347907
05/06/2023		05/2023	chk# 00542 :CHECKscan Payment			1,968.45	0.00	2369417
06/01/2023	rent	06/2023	Rent (06/2023)	1,817.00		1,817.00	1,817.00	4373445
06/01/2023	petrent	06/2023	Monthly Pet Rent (06/2023)	25.00		1,842.00	1,842.00	4373560
06/01/2023	trshserv	06/2023	Rent 4 (06/2023)	18.00		1,860.00	1,860.00	4373850
06/01/2023	SmartHom	06/2023	Rent 2 (06/2023)	28.00		1,888.00	1,888.00	4374129
06/01/2023	water	06/2023	Utility Charge (03/06/2023 - 04/05/2023) 03/06/23 to 04/05/23	93.66		1,981.66	1,981.66	4391764
06/05/2023		06/2023	chk# 00545 :CHECKscan Payment			1,981.66	0.00	2381768
07/01/2023	rent	07/2023	Rent (07/2023)	1,817.00		1,817.00	1,817.00	4420018
07/01/2023	petrent	07/2023	Monthly Pet Rent (07/2023)	25.00		1,842.00	1,842.00	4420261
07/01/2023	trshserv	07/2023	Rent 4 (07/2023)	18.00		1,860.00	1,860.00	4420684
07/01/2023	SmartHom	07/2023	Rent 2 (07/2023)	28.00		1,888.00	1,888.00	4420973
07/01/2023	water	07/2023	Utility Charge (04/06/2023 - 05/05/2023) 04/06/23 to 05/05/23	64.43		1,952.43	1,952.43	4438944
07/06/2023		07/2023	chk# 00546 :CHECKscan Payment			1,952.43	0.00	2399200
08/01/2023	rent	08/2023	Rent (08/2023)	1,817.00		1,817.00	1,817.00	4465491
08/01/2023	petrent	08/2023	Monthly Pet Rent (08/2023)	25.00		1,842.00	1,842.00	4465601
08/01/2023	trshserv	08/2023	Rent 4 (08/2023)	18.00		1,860.00	1,860.00	4465887
08/01/2023	SmartHom	08/2023	Rent 2 (08/2023)	28.00		1,888.00	1,888.00	4466156
08/01/2023	water	08/2023	Utility Charge (05/06/2023 - 06/05/2023) 05/06/23 to 06/05/23	81.01		1,969.01	1,969.01	4482417
08/05/2023		08/2023	chk# 00547 :CHECKscan Payment			1,969.01	0.00	2413179
09/01/2023	rent	09/2023	Rent (09/2023)	1,817.00		1,817.00	1,817.00	4511127
09/01/2023	petrent	09/2023	Monthly Pet Rent (09/2023)	25.00		1,842.00	1,842.00	4511230
09/01/2023	trshserv	09/2023	Rent 4 (09/2023)	18.00		1,860.00	1,860.00	4511514
09/01/2023	SmartHom	09/2023	Rent 2 (09/2023)	28.00		1,888.00	1,888.00	4511783
09/01/2023	water	09/2023	Utility Charge (06/06/2023 - 07/05/2023) 06/06/23 to 07/05/23	72.66		1,960.66	1,960.66	4528553
09/06/2023	mischrg	09/2023	Late Utilites 9.23	25.00		1,985.66	1,985.66	4534560
09/06/2023	latefee	09/2023	Late Fees, 10% of \$1888.00	188.80		2,174.46	2,174.46	4534668
10/01/2023	rent	10/2023	Rent (10/2023)	1,817.00		3,991.46	3,991.46	4554400
10/01/2023	petrent	10/2023	Monthly Pet Rent (10/2023)	25.00		4,016.46	4,016.46	4554499
10/01/2023	trshserv	10/2023	Rent 4 (10/2023)	18.00		4,034.46	4,034.46	4554778
10/01/2023	SmartHom	10/2023	Rent 2 (10/2023)	28.00		4,062.46	4,062.46	4555047
10/01/2023	water	10/2023	Utility Charge (07/06/2023 - 08/05/2023) 07/06/23 to 08/05/23	86.93		4,149.39	4,149.39	4572096
10/06/2023	latefee	10/2023	Utility Late Fee-10.1.23	25.00		4,174.39	4,174.39	4579482
10/06/2023	latefee	10/2023	Late Fees, 10% of \$1888.00	188.80		4,363.19	4,363.19	4579483
10/28/2023	legalfee	10/2023	Legal Fees Invoice 1082122	107.14		4,470.33	4,470.33	4583894
11/01/2023	rent	11/2023	Rent (11/2023)	1,817.00		6,287.33	6,287.33	4598936
11/01/2023	petrent	11/2023	Monthly Pet Rent (11/2023)	25.00		6,312.33	6,312.33	4599034
11/01/2023	trshserv	11/2023	Rent 4 (11/2023)	18.00		6,330.33	6,330.33	4599310
11/01/2023	SmartHom	11/2023	Rent 2 (11/2023)	28.00		6,358.33	6,358.33	4599579
11/01/2023	water	11/2023	Utility Charge (08/06/2023 - 09/05/2023) 08/06/23 to 09/05/23	74.37		6,432.70	6,432.70	4616528
11/06/2023	latefee	11/2023	Late Fee 11/23 Utility-VJ	25.00		6,457.70	6,457.70	4623085
11/06/2023	latefee	11/2023	Late Fees, 10% of \$1888.00	188.80		6,646.50	6,646.50	4623086
12/01/2023	rent	12/2023	Rent (12/2023)	1,817.00		8,463.50	8,463.50	4641786
12/01/2023	petrent	12/2023	Monthly Pet Rent (12/2023)	25.00		8,488.50	8,488.50	4641894
12/01/2023	trshserv	12/2023	Rent 4 (12/2023)	18.00		8,506.50	8,506.50	4642183
12/01/2023	SmartHom	12/2023	Rent 2 (12/2023)	28.00		8,534.50	8,534.50	4642459
12/01/2023	water	12/2023	Utility Charge (09/06/2023 - 10/05/2023) 09/06/23 to 10/05/23	82.83		8,617.33	8,617.33	4658217
12/06/2023	latefee	12/2023	Water Bill Late Fee-12/23-VJ	25.00		8,642.33	8,642.33	4665955
12/06/2023	latefee	12/2023	Late Fees, 10% of \$1888.00	188.80		8,831.13	8,831.13	4665956
01/01/2024	rent	01/2024	Rent (01/2024)	1,817.00		10,648.13	10,648.13	4688670
01/01/2024	petrent	01/2024	Monthly Pet Rent (01/2024)	25.00		10,673.13	10,673.13	4688778
01/01/2024	trshserv	01/2024	Rent 4 (01/2024)	18.00		10,691.13	10,691.13	4689073
01/01/2024	SmartHom	01/2024	Rent 2 (01/2024)	28.00		10,719.13	10,719.13	4689349
01/01/2024	water	01/2024	Utility Charge (10/06/2023 - 11/05/2023) 10/06/23 to 11/05/23	51.23		10,770.36	10,770.36	4705986
01/06/2024	latefee	01/2024	Late Fees, 10% of \$1888.00	188.80		10,959.16	10,959.16	4712848
01/06/2024	latefee	01/2024	Water Late Fee 01/24-VJ	25.00		10,984.16	10,984.16	4712849

02/01/2024	water	02/2024	Utility Charge (11/06/2023 - 12/05/2023) 11/06/23 to 12/05/23	66.62		11,050.78	4725453
02/01/2024	rent	02/2024	Rent (02/2024)	1,817.00		12,867.78	4738669
02/01/2024	petrent	02/2024	Monthly Pet Rent (02/2024)	25.00		12,892.78	4738779
02/01/2024	trshserv	02/2024	Rent 4 (02/2024)	18.00		12,910.78	4739071
02/01/2024	SmartHom	02/2024	Rent 2 (02/2024)	28.00		12,938.78	4739344
02/06/2024	latefee	02/2024	Late Fees, 10% of \$1888.00	188.80		13,127.58	4756510
02/06/2024	latefee	02/2024	Utility Late Fee 2.5.24	25.00		13,152.58	4756554
03/01/2024	rent	03/2024	Rent (03/2024)	1,817.00		14,969.58	4778733
03/01/2024	petrent	03/2024	Monthly Pet Rent (03/2024)	25.00		14,994.58	4778846
03/01/2024	trshserv	03/2024	Rent 4 (03/2024)	18.00		15,012.58	4779138
03/01/2024	SmartHom	03/2024	Rent 2 (03/2024)	28.00		15,040.58	4779411
03/01/2024	water	03/2024	Utility Charge (12/06/2023 - 01/05/2024) 12/06/23 to 01/05/24	81.70		15,122.28	4780969
04/01/2024	water	04/2024	Utility Charge (01/06/2024 - 02/05/2024) 01/06/24 to 02/05/24	99.36		15,221.64	4820972
04/01/2024	rent	04/2024	Rent (04/2024)	1,817.00		17,038.64	4826237
04/01/2024	petrent	04/2024	Monthly Pet Rent (04/2024)	25.00		17,063.64	4826356
04/01/2024	trshserv	04/2024	Rent 4 (04/2024)	18.00		17,081.64	4826638
04/01/2024	SmartHom	04/2024	Rent 2 (04/2024)	28.00		17,109.64	4826908
04/06/2024	latefee	04/2024	Late Fees, 10% of \$1888.00	188.80		17,298.44	4846962
05/01/2024	rent	05/2024	Rent (05/2024)	1,817.00		19,115.44	4869273
05/01/2024	petrent	05/2024	Monthly Pet Rent (05/2024)	25.00		19,140.44	4869394
05/01/2024	trshserv	05/2024	Rent 4 (05/2024)	18.00		19,158.44	4869676
05/01/2024	SmartHom	05/2024	Rent 2 (05/2024)	28.00		19,186.44	4869946
05/01/2024	water	05/2024	Utility Charge (02/06/2024 - 03/05/2024) 02/06/24 to 03/05/24	91.51		19,277.95	4873301
05/06/2024	latefee	05/2024	Utility Late Fee 5.24	5.00		19,282.95	4890285
05/06/2024	latefee	05/2024	Late Fees, 10% of \$1888.00	188.80		19,471.75	4890286
06/01/2024	water	06/2024	Utility Charge (03/06/2024 - 04/05/2024) 03/06/24 to 04/05/24	94.67		19,566.42	4907336
06/01/2024	rent	06/2024	Rent (06/2024)	1,817.00		21,383.42	4913099
06/01/2024	trshserv	06/2024	Rent 4 (06/2024)	18.00		21,401.42	4913374
06/01/2024	SmartHom	06/2024	Rent 2 (06/2024)	28.00		21,429.42	4913649
06/01/2024	petrent	06/2024	Monthly Pet Rent (06/2024)	25.00		21,454.42	4913766
06/06/2024	latefee	06/2024	Late Fees, 10% of \$1888.00	188.80		21,643.22	4990171
07/01/2024	water	07/2024	Utility Charge (04/06/2024 - 05/05/2024) 04/06/24 to 05/05/24	97.37		21,740.59	5015055
07/01/2024	rent	07/2024	Rent (07/2024)	1,817.00		23,557.59	5016206
07/01/2024	trshserv	07/2024	Rent 4 (07/2024)	18.00		23,575.59	5016490
07/01/2024	SmartHom	07/2024	Rent 2 (07/2024)	28.00		23,603.59	5016774
07/01/2024	petrent	07/2024	Monthly Pet Rent (07/2024)	25.00		23,628.59	5016898